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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - CONTRACT IS CONTRACT.

- 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Circumstat by UCF section headings, including solicitation/contract subject matter where forestate.)
 - 1) The Blanket Purchase Agreement (BPA) COW-1-A-1027 is revised as follows:
 - (a) Section 2.3, APA Volume, is deleted as written and is revised to read:

The Government estimates, but does not guarantee, that the volume of purchases through this BPA agreement will be \$666,428,555 over 60 months.

(b) In Section 2.10, Invoice Distribution, the last paragraph is revised to read:

The Contractor shall submit invoices time compatibly as follows:

One invoice marked "original" to the Program Manage-

Sertha Johnson, COTR
Immigration and Maturalisation Service
Immigration Services Division Prym Management Office
Service Center Operations
800 K Street, N.W., Suite 1000
Washington, D.C. 20536
(202) 514-0311

One invoice marked "copy" to the IT Contracts Branch:

Sharon Allen, Contracts Specialist
Immigration and Waturalization Sarvice
EQ Procurement Division/IT Contracts Branch
425 I. Street, W.W., Room 2208
Washington, D.C. 20536
(202) 305-1487

an electronic invoice shall be sent to the EQ COTR and each on-site COTR time compatibly with the single hardcopy submission to the EQ COTR. The "received date of record" shall be the date the original hardcopy invoice is received in the Program Management Office. Eardcopy original invoices will take precedence over electronic invoices.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

2. EPP. DATE

4. REQUISITION/PARCHASE REQ. NO.

PAGE OF PAGES
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Original by UCF section remaining, including solicitation/contract starped states in the section.)

(c) Section 2.15, Variation in Quantity, is revised PROM:

The Government may consider other equitable adjustments proposed by the Contractor on a case by case basis depending on the circumstances of the case -- a.g., performance at a new site. The Government may equitably adjust the price of awarded orders downward in the File Room Operations Task Area when the total volume of forms processed at the end of the order or after 12 months, whichever comes first, decreases by 3% or more.

To Read:

The Government way consider other equitable adjustments proposed by the Contractor on a case by case basis depending on the circumstances of the case -- e.g., performance at a new site. The Government may equitably adjust the price of awarded orders downward or upward in the File Room Operations Task Area when the total volume of forms processed at the end of the order or after 12 months, whichever comes first, decreases or increases by 5% or more. The volume of forms is the estimated total number of forms for each Service Center provided in Section 1.6.3.2 of the RFQ, Pricing Tables C-1, C-2, C-3, and C-4 in Columns 3, 6, 9, 12, and 15 (Quantity) on the total forms row for the base and option periods. The number of forms is counted in the Data Collection, Capture, Scanning, and Document Preparation task area.

The Contractor shall provide, in any equitable adjustment proposal for calls under this may be updated cost model (a revision to that accepted upon award) for INS review including a narrative explaining the model. The electronic varsion of the cost model must contain all formulae and links between spreadsheets. If a particular row or column within a spreadsheet or a particular spreadsheet within a workbook contains hard coded entries (i.e., lacks formulae or links to another spreadsheet), the Contractor must clearly explain the rationals for the inclusion of such hard coded entries. If the Contractor fails to provide an electronic varsion of the proposal that contains all of the formulae and links between the

STANDARD FORM 30 (REV. 10-83)

1. CONTRACT ID CODE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

2. AMENOMENT/MODIFICATION NO. | 1. EFF. DATE | 4. REQUISITE

4. REQUESTION PURCHASE REQ. NO. PRO-1-00000

PAGE OF PAGES

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Digitalized by UCF section negatives, including entiring the interest statement and the property of the property of

spreadsheets and tables or provides a cost model with hard coded entries and no rationals, the INS may be unable to fully evaluate the proposed Request For Equitable Adjustment. In that event, the Government will promptly notify the Contractor of deficiencies and request additional information or clarification.

(d) Section 3.0 References is revised to include:

JHM Frontlog Reduction Support Technical and Price Proposals dated 6/11/01 and associated ravised price proposal spreadsheets dated 9/21/01.

JHM Service Wide Inventory Plan (SWIP) Proposal dated 8/28/01 and revisions through 3/14/01.

- 2) The SPA Statement of Work (SOW) is revised as follows:
- (a) In Section 3, Scope, delete the ESTIRE paragraph that starts with the following:

It is important to note that anticipated workload estimates in the Service Canters may decrease during the period of performance for this SPA because of . . .

And replace with the following:

It is important to note that anticipated workload estimates in the Service Centers may decrease or increase during the period of performance for this RPA because of changes brought about by INS reorganizations, implementation of new laws and policies, changes in United States Government administrations during the period of performance, or changing global events that may lead to a decrease or increase in the demand for our services.

In addition, on an as needed basis, INS may prioritise certain work through set-up and data entry to ensure that workflow is processed according to changing INS needs. Changes in workflow will be communicated to the Contractor by the HQ COTR or on-site COTR.

END OF MODIFICATION

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	NDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PU	IRCI	HASE REQ. NO. 5. PROJECT	NO. (If applicable)
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Washi		DC 20638	Washington		00	20536
	E AND ADDRESS OF CONTRAC	STOR (No., street, cour	nty, State and Zip Code)		SA. AMENDMENT OF SOLICIT.	ATION NO.
JHM F	Research& Development					<u> </u>
					9B. DATED (SEE ITEM 11)	
6930 (Carroll Ave, Suite 700				10A. MODIFICATION OF CON	TRACT/ORDER NO.
	na Park MD 20)912		x	COW-1-A-1027 /	
ODE	19-545-5182	FACILITY CODE		1	108. DATED (SEE ITEM 13)	
اجمئدستان.		THIS ITEM ONLY AP	PLIES TO AMENDMEN	TS C	F SOLICITATIONS	
	above numbered solicitation is amend					,
anded.	. Offers must acknowledge receipt of	this amendment prior to the	hour and date specified in t	ihe sc	dicitation or as amended, by one of the	following methods:
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	empleting items 8 and 15, and returning it or (c) By separate letter or telegram				ng receipt of this amendment on each of numbers. FAILURE OF YOUR ACK!	
					JR AND DATE SPECIFIED MAY RES	
OUR OF	FFER. If by virtue of this amendment	you desire to change an off	er already submitted, such c	hang	e may be made by telegram or letter; p	
agram c	or letter makes reference to the solicit	ation and this amendment,	and is received prior to the o	penir	ng hour and data specified.	
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_	HIS SUPPLEMENTAL AGREEMENT				100 (0).	
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	Contractor's Proje					BPA,
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the	Contractor's Proje L reference to Mr. I	ct Manager wil	l henceforth b	e M		·
the	Contractor's Proje	ct Manager wil	l henceforth b	e M	Mr. Marvin Senter.	·
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the All in	e Contractor's Proje i reference, to Mr. I their entirety.	oct Manager will om M. White as	ll henceforth b	er	Mr. Marvin Senter. under this BPA are	deleted
All in	Contractor's Projet reference to Mr. I their entirety.	ct Manager will om M. White as	l henceforth b Project Manag Manag	er	fr. Marvin Senter. under this BPA are of the changed, remains unchanged and k	deleted n full force and effect.
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2. AMENDMENT/MODIFICATION NO. 001	IN 8 202	4. REQUISITION/PU PRO-2-00000	IRC	IASE REQ. NO. 5. PROJECT NO. (If applicable)
LISSUED BY CODE			RFI	BY (If other than Item 6) CODE
Immigration & Naturalization Headquarters Procurement		3		aturalization Svc
425 I Street, N.W. Room 2208		425 Street,	Roc	om 2208
Washington	DC 20536	Washington		DC 20536
NAME AND ADDRESS OF CONTRAC	TOR (No., street, coun	ty, State and Zip Code)	T	9A. AMENDMENT OF SOLICITATION NO.
JHM Research& Development				
				9B. DATED (SEE ITEM 11)
6930 Carroll Ave, Suite 700				10A. MODIFICATION OF CONTRACT/ORDER NO.
Takoma Park MD 20	912		x	COW-1-A-1027 / CALL 4
CODE 19-645-5182	FACILITY CODE		1	10B. DATED (SEE ITEM 13) 09/29/2001
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D BE RECEIVED AT THE PLACE DESIGNAT	which includes a reference t TED FOR THE RECEIPT OF YOU desire to change an offe atton and this amendment, a	to the solicitation and amenous FOFFERS PRIOR TO THE Prairies of the submitted, such countries and the submitted of the submi	dmer HOI hand	ng receipt of this amendment on each copy of the offer it numbers. FAILURE OF YOUR ACKNOWLEDGEMENT IR AND DATE SPECIFIED MAY RESULT IN REJECTION OF a may be made by telegram or letter, provided each ng hour and date specified.
2. ACCOUNTING AND APPROPRIATIO	JN DAIA (If required)			
		NET CH	IAN	SES:
13. THIS	ITEM APPLIES ONLY	TO MODIFICATIONS	OF C	CONTRACTS/ORDERS,
		ACT/ORDER NO. AS DE		RIBED IN ITEM 14. RTH IN ITEM 14 ARE MADE IN THE CONTRACT
ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT appropriation data, etc.) SET FORTH II	ORDER IS MODIFIED TO	REFLECT THE ADMINIST	RAT	VE CHANGES (Such as changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT				103 (D).
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D. OTHER (Specify type of modification at	nd authority)			
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	ODIFICATION (Omenic	on this document and return		suding solicitation/contract subject matter where feasible.)
The purpose of this mo	dification is	to exercise On	tic	on #1 under this Call # 4.
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The option period star	ts June 18, 20	02 and ends J	une	17, 2003 at the estimated
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Takons Park MD	20912			x	COW-1-A		
CODE 19-545-6182	FACILITY CODE				108, DATED (S	EE ITEM 13)	
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158 CONTRACTORIOS FORCE	15C. D	ATE	186. UNITE	D S	TATES OF AM	ERICA	16C. DATE
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Vendor Official	Requests	~				bad by GSA FAR	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CUNTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFF. DATE
4. REQUISITION/PURCHASE REQ. NO.

OB/28/2001
OIS-1-10388
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section maddings, including solicitation/scontract subject matter where feasible.)

REQUISITIONS:

CIS-1-10386

OIS-1-10359 .

LIKES OF ACCOUNTING:

1511220/11PS.321X.X01.00 \$5,234,893.00

1511220/11PS.211I.IOO.00 \$1,124,999.00

1511220/11PS.331X.X01.00 \$1,475,001.00

3. EFF. DATE	T 4 DEQUIERROUNDI		1 1 3
S. EFF. DATE	4. REQUISITION/PU PRO-1-00000	KC	IASE REQ. NO. 5. PROJECT NO. (If applicable)
		REF	BY (If other than flam 6) CODE
	. .		
•	425 Street,	N.V	.
DC 20538	Washington		DC 20536
TOR (No., street, cour	nty, State and Zip Code)	П	9A. AMENDMENT OF SOLICITATION NO.
•			
	•		9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.
912		x	COW-1-A-1027 / CALL 3
		`	10B. DATED (SEE ITEM 13)
the state of the s	PLIES TO AMENDMENT	rs c	
		_	
his amendment prior to the	hour and date specified in the	NA BL	Rotation or as amended, by one of the following methods
copies of the	amendment; (b) By acknowl	leogii	ng receipt of this amendment on each copy of the offer
MNICH INCludes a reference	to the solicitation and amend	imen	I numbers. FAILURE OF YOUR ACKNOWLEDGEMENT
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

AMENDMENT/MODIFICATION NO. 0001

3. EFF. DATE

 REQUISITION/PURCHASE REQ. NO. PRO-1-00000

PAGE OF PAGES

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- 2) On Optional Form 347, Orders for Supplies or Services, Blocks 17 (e) for Unit Price and 17 (f) for Amount are both revised from \$6,600,000.00 to \$4,000,000.00. This change is an administrative correction to identify the funded amount in the correct location on this form and to match the accounting and appropriation data in block 9, Accounting and Appropriation Data. The total estimated price for this Call 3 through November 27, 2001 is revised from \$6,600,000 to \$10,924,292.24 based on final document counts.
- 3) The JHM Technical and Price Proposal for Frontlog Reduction Support dated 6/13/01 is hereby incorporated by reference with the exception of the following terms:
 - -- All work is to be performed at the four INS Service Centers;
- -- INS will provide all equipment and materials for the Texas Service Center surge facility;
- -- INS will be responsible for providing the armored trucks for transporting fee-related files between the Service Centers and the surge facility;
- 4) The Statement of Work (SOW) for Call 3 is revised as follows:
 - (a) SOW paragraph 2 -- Scope Delete the ENTIRE paragraph that starts with the following:

In addition, if a requirement that the Government adjust the Acceptable Quality Levels (AQLs) standards

And replace with the following:

In addition, INS will adjust the Acceptable Quality Levels (AQLs) standards to be measured on a "rolling" basis. This term means that if a service center receives 1,000 new pieces of mail on a given day, the Contractor will process a MINIMUM of 1,000 pieces of mail (frontlog or otherwise) in that same day until the frontlog is completed. Frontlogs that built up during JHM's tour of duty, i.e., July 2, 2001 or later, will be funded through Call 2.

(b) SOW paragraph 3 -- Period of Performance Delete the following paragraph:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT - Continuation

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.

3. EFF. DATE

 REQUISITION/PURCHASE REQ. NO. PRO-1-00000

PAGE OF PAGES

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The period of performance for this Call is one year from the date of award. INS requires that the Contractor fully process (including fee receipted, data entered, file assembly, and receipt notices generated and sent to applicant) all applications included in the frontlog within the time periods noted in any proposal that the Government chooses to accept under the call.

And replace with the following:

The period of performance for this Call is from date of award through November 27, 2001. INS requires the Contractor to completely process the frontlogged applications for all Service Centers no later than November 27, 2001 (90 days from 8/27/01 when the current surge center was ready). INS still encourages the Contractor to complete the task as close to 60 days from 8/27/01 as possible.

(c) SOW paragraph 4 -- Place of Performance Delete the following sentence:

To process the frontlog, INS will allow the Contractor to access the INS facilities specified in the BPA SOW between the hours of 3:00a.m. and 11:30p.m. Monday through Sunday, excluding federal holidays.

And replace with the following:

INS authorizes the Contractor to have expanded-hour access to each site facility when specific written approval is granted by the on-site and/or HQ COTRs. The expanded hours will be Monday to Friday 4:00a.m. to 11:30p.m. at all sites, excluding federal holidays. Saturday's hours will remain as they were in the original RFQ, 6:00a.m. to 6p.m. Expansion of these hours may be granted in writing by the on-site or HQ COTRs on a site specific basis.

5) JHM expressly reserves all of its legal and equitable rights and entitlements to an adjustment to the price, or term, or both as set forth in the Request for Equitable Ajustment dated 8/20/01.

END OF MODIFICATION

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INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

Revised Proposal - Based on Labat Frontlog Counts SERVICE CENTER OPERATION TEAM (SCOT)

JAMA RESIGNACIO & DEVELOPMENT, INC.

Offwor Name:

Pricing Table AO-1: Data Entry Frontlog & Scanning Price Proposal Summary

Sorvice Contac	Data Entry	Scanning	Total
Callifornia	\$ 4,260,266.01	\$ 337,506.62	\$ 4,687,772.52
Nobraska	\$ 1,308,216.91	\$ 380,877.58	\$ 1,664,085,49
1 cacas	\$ 2,309,110.89	\$ 313,131.76	\$ 2,022,242.86
Vernont	\$ 1,766,326.00	\$ 284,858.58	\$ 2,040,188,58
Total for All Centers	\$ 8,627,917.81 \$ 1,298,374.43 \$ 10,824,282.24	\$ 1,256,374,43	\$ 10,924,292.24

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INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

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SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table BC-1: Service Center Data Entry Fronting Price Summery

Offeror Names JHM RESEARCH & DEVELOPMENT, INC.

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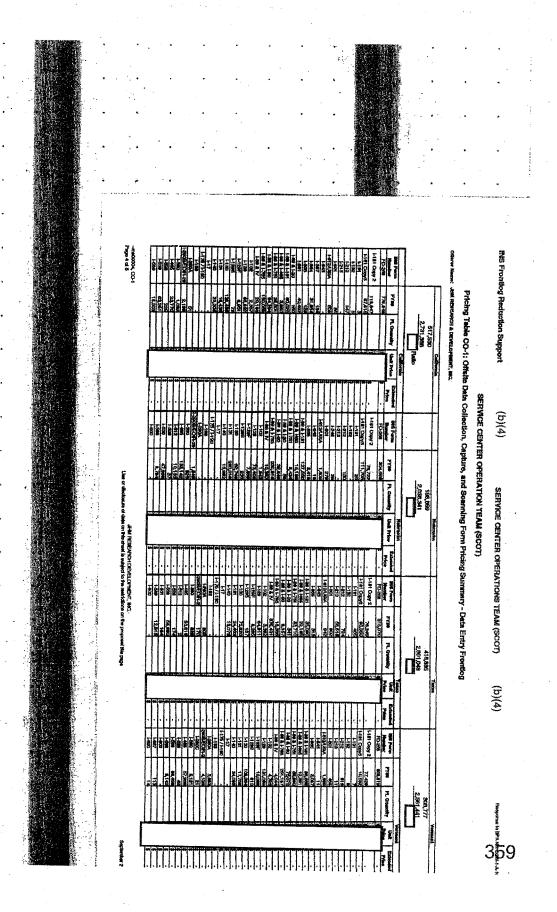
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SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table AO-1: Data Entry Frontlog Price Proposal Summary

JAN RESEARCH & DEVELOPMENT, MC.

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Service Center	Bees Your	Total
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Netoteka	\$ 1,303,215.91	\$ 1,303,215.91
Teness	\$ 2,309,110,88	\$ 2,909,110.89
Vermont	\$ 1,755,325,00	\$ 1,756,325.00
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INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

JUL RESEARCH & DEVELOPMENT, INC.

Pricing Table DO-1: Other Direct Costs (ODC) Service Center - Data Entry Fronticg SERVICE CENTER OPERATION TEAM (SCOT)

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INS Fronting Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

INS Frontlog Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table EO-1 - INPUT WORKSHEET FOR PRICE PROPOSAL - Data entry Frontlog

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Data Collection, Capture, Scanning and Document Preparation series | real

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INS Fronting Reduction Support

SERVICE CENTER OPERATIONS TEAM (SCOT)

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Revised Proposal - Based on Labat Frontiog Counts SERVICE CENTER OPERATION TEAM (SCOT)

Pricing Table AO-1: Offsite Effort - Scanning - Price Proposal Summary

Offeror Hea

JAW RESEARCH & DEVELOPMENT, INC.

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Service Center	Defe Entryffideil Flectes	ODC's	State-Total	File Hosm Adjustment	Total
Cathomia	\$ 206,064,65	\$ 5,587,80	\$ 213,022.05	\$ 123,894,19	S 357,506,52
Platronica .	\$ 221,467.76	\$ 5,587.50			
Texas	\$ 106,378.67	\$ 5,587.90	\$ 200,961,47	\$ 112,170,29	
Varmont	\$ 145,264,26	\$ 5,687,60	\$ 150,861.78	\$ 154,008.80	
Total for All Canture	\$ 778,160.80	\$ 22,368.60	2 792,510,50	\$ 905,043.63	

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JIM RESEARCH DEVELOPMENT, INC. as or disclosure of data on this sheet is subject to the restrictions on the proposal ille page.

May 2

2. AMENDMENT/MODIFICATION NO.		CONTRACT 1		ACT ID CODE	1 2
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Suite 500 Silver Spring MD 200	040		I.	ł	CONTRACT/ORDER NO.
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E IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MC This Modification 7 to prices of the requireme result of the incorpora Modification 3 to GSA C This Modification 7 als that was erroneously in	is required to DDIFICATION (Organ Call 2 revis ents identification of new contract GS-2 co deletes the	es the unit ped in Attachm contract labo 5F-0009K date Word Proces difications 1	rice: ent : r rat d 9/: sing	s and/or firm fix t. These changes tes as identified 13/01. Task Area for al	ed total are a in
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E IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MC This Modification 7 to prices of the requireme result of the incorpora Modification 3 to GSA C This Modification 7 als that was erroneously in Attachment 1 dated 7/2/ ept as provided herein, all terms and conditions	is required to DDIFICATION (Organ Call 2 revis ents identification of new contract GS-2 co deletes the cluded in Model 02 is the proof the document reference	es the unit p ed in Attachm contract labo 5F-0009K date e Word Proces difications 1 icing sheet f cod in Hem 9A cr10A, as	rices ent: r rat d 9/: sing , 2 & or the	e and/or firm fix t. These changes es as identified 13/01. Task Area for al t 6. Dese revisions the changed, remains unchanged	ed matter where feasible.) ed total are a in l years rough and in full force and effect.
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E IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MC This Modification 7 to prices of the requireme result of the incorpora Modification 3 to GSA C This Modification 7 als that was erroneously in Attachment 1 dated 7/2/ ept as provided herein, all terms and conditions 5A NAME AND TITLE OF SIGNER (Typ.)	is required to DDIFICATION (Organical) 2 revise ints identification of new contract GS-2 to deletes the cluded in Modern of the document reference or print)	es the unit p ed in Attachm contract labo 5F-0009K date e Word Proces difications 1 icing sheet f cod in Ham 9A or 10A, as Joh	ricer ent: r rat d 9/: sing , 2 & or the heretofo	sinding solicitation/contract subjects and/or firm fix these changes ces as identified 13/01. Task Area for all these revisions the changed, remains unchanged of title OF CONTRACTINESS	ed matter where feasible.) ted total are a in l years rough and in full force and effect.
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E IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MC This Modification 7 to prices of the requireme result of the incorpora Modification 3 to GSA C This Modification 7 als that was erroneously in Attachment 1 dated 7/2/ epi as provided herein, all terms and conditions 5A NAME AND TITLE OF SIGNER (Typ) 5B. CONTRACTOR/OFFEROR	is required to DDIFICATION (Organ Call 2 revis ents identifition of new contract GS-2 to deletes the cluded in Mod 02 is the profite document reference or print)	es the unit p ed in Attachm contract labo 5F-0009K date e Word Proces difications 1 icing sheet f cod in Ham 9A or 10A, as 16A. NA Joh TE 16B. UN	rices ent : r rat d 9/: sing , 2 & or the heretofo ME ANI	sand/or firm fix and/or firm fix these changes tes as identified 13/01. Task Area for al 6. Tese revisions the changed, remains unchanged DITLE OF CONTRACTIN sso TATES OF AMERICA	ed total are a in l years rough and in full force and effect. GOFFICER (Type or prin.
E. IMPORTANT: Contractor X is not 4. DESCRIPTION OF AMENDMENT/MC This Modification 7 to prices of the requireme result of the incorpora Modification 3 to GSA C This Modification 7 als that was erroneously in Attachment 1 dated 7/2/ ept as provided herein, all terms and conditions 5A NAME AND TITLE OF SIGNER (Type	is required to DDIFICATION (Organ Call 2 revis ents identifition of new contract GS-2 to deletes the cluded in Mod 02 is the profite document reference or print)	es the unit p ed in Attachm contract labo 5F-0009K date e Word Proces difications 1 icing sheet f cod in Ham 9A or 10A, as 16A. NA Joh	rices ent : r rat d 9/: sing , 2 & or the heretofo ME ANI	sinding solicitation/contract subjects and/or firm fix these changes ces as identified 13/01. Task Area for all these revisions the changed, remains unchanged of title OF CONTRACTINESS	ed total are a in l years rough and in full force and effect. GOFFICER (Type or prin. SIGNED

AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRA	ACT - Continuation	1. CONTRACT ID CO	DE	
2. AMENDMENT/MODIFICATION NO.	3. EFF. DATE	4. REQUISITION/PL	JRCHASE REQ. NO.	PAGE OF	PAGES
007	06/18/2001	PRO-2-00000		9	7.
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Occapized by UC)	saction handless includes		<u> </u>	-

DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible. 6/17/06.

All other terms and conditions remain unchanged.

Task Area		CSC		NSC		TSC		VSC		Total
Mailroom Operations	\$	56,892,981	\$	43,491,523	\$	46,258,698	\$	47,543,151	8	194,186,353
Credit for Mailroom Rejections	\$	(299,121)	\$	(119,574)	\$	(370,234)	s	(45,589)		(834,518
Data Collection, Capture, and						The second secon	Ť		<u> </u>	(204)010
Scanning and Document	\$	64,132,663	\$	54,154,048	\$	62,041,478	s	56,860,435	s	237,188,824
Preparation task areas	Ċ		•	.,,	ľ		ľ	50,000,100	1	201,100,020
Credit for Data Entry Rejections	\$	(240,856)	\$	(332,872)	\$	(407,473)	5	(558,441)	5	(1,539,643
Fee Collection and Processing	\$	2,913,383	\$	2,912,913	\$	2,440,453	\$	2,440,001		10,708,750
File Room Operations and File		00.075.000	•				÷		<u> </u>	**************************************
Assembly task areas	3	38,675,893	5	24,073,400	\$	23,655,885	2	33,677,884	\$.	120,083,062
Word Processing (1 person @	_			***************************************	1		_			
1880 hours)	\$	•	\$	-	\$	•	\$	•	\$	•
Quality Control (allocated over		4100					 			
other line items)		NSP		NSP		NSP ·		NSP	l	NSP
Project Management *	\$	3,712,451	\$	3,712,451	\$	3,712,451	5	3,712,451	1	14,849,803
Other Direct Costs (ODCs)	\$	625,800	\$	625,800		704,025		625,800		2,581,425
Total Price	\$	166,413,194	\$	128,517,689	Ś	138,035,283	\$	144,255,691	\$	577,221,857

Note: Word processing projected for option years 1-4 are estimates.

Word processing ordered in option years must be identified in each option order.

Pricing Table A-1: Price Proposal Summary

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Service Center	Base Year	Option Year 1	Option Year 2 Option Year 3	Option Year 3	Option Year 4	Total
California	\$ 24,387,826.68	\$ 24,387,826.68 \$ 37,726,943.76	\$ 36,040,868,53	\$ 3474575922	\$ 36040,888.53 \$ 34745,759.22 \$ 33511,79614 \$ 165413 1943	\$ 166 413 104 23
Nebraska .	\$ 18,335,497.30	\$ 18,335,497.30 \$ 29,232,787.34	\$ 27.953 132.77	\$ 27.953,132.77 \$ 26.964,433.15	\$ 2603183838	26 (31 838 38 \$ 128 517 688 94
Texas	\$ 19,485,768.23	\$ 31,471,801.92	\$ 30074 502 29	\$ 30074502.29 \$ 28 999 407.33	64	28 003 802 89 \$ 138 m35 282 65
Vermont	\$ 21,204,031,12	\$ 32,687,431,82	\$ 32.687,431.82 \$ 31.207.411.34 \$ 30.111.205.35	\$ 30 111 205 35		\$ 444 255 BOX 25
TRANSITION						
Total for All Centers	\$ 83,848,362,46	\$ 131,118,964.83	\$ 125,275,914.94	\$ 120,820,805.05	\$83,848,362,45 \$ 131,118,964.83 \$126,278,914.84 \$ 120,820,806.86 \$ 116,693,049.12 \$ 577,667,896.39	\$ 577,867,896.39

Printing Vible 8-1: California Bervior Center Price Summery

(b)(4)

Otteror Rame:			uni Stromatili I	, INCORPORATED														
			Butte Year			Option Year 1			Option Year 2			Option Year 2			Option Year 4	***************************************	A	Yeres
Column 1 Trest Area	Column 2 Unit	Column 3 First. City	Column 4 Unit Price	Column 5 Extended Price	Column 8 Est. City	Column 7	Column II Extended Price	Column 8 Est. City	Column 10 Unit Price	Column 11 Extended Price	Column 12 Est. City	Cotume 13 Unit Price	Column 14 Entereded Pylos	Column 15 Eat. City	Column 18 Unit Price	Column 17 Extended Price	Caluma 18 Est. City	Colema 18 Extended Price
Mailroom Operations	Piece	9,019,908			18,039,216	1		18,039,218			18,038,218			18,039,216			61,176,472	
Could for Mailteans Rejections	Piece	94,658			188,317			189,317			189,317			189,317			851,928	
Date Collection, Copture, and Scanning and Document Pressention test areas	Form	3,277,636			6,566,278			5,555,278			8,565,278					٠		
Credit for Date Entry Rojections	Form	53,524		-	107,047			197,647			107,047			6,555,278 107,047			29,496,753 481,712	
Fee Collection and , Processing	Fee bourleg form	1,561,074			3,102,149			3,102,149			3,102,146			3,102,146			13,958,670	
File Room Operations and File Assembly task areas	Year	1.00			1.00			1.00			1.00			1,00			5.90	
Word Processing (1 person & 1880 hours) Camilly Control	Year ·																	
(a flocated over other line Harns) Project Management *	Year	1.00			1.00			1.50			1.00 1.00			1.00			5.00	
Other Direct Costs (ODCs)	Lot	1.00			1.00			1,00			1,00			1.00			5,50 5,50	
Total Proposed Price S	or Califor	nia Bervice C	:enter	\$ 24,367,026.00			\$ 17,720,063.76			\$ 34,040,068.63			\$ 34,746,780.22			\$ 23,511,798.14	·	7 180,612,104.33

"If a manager works only in one task area, then the manager should charge to that lask area in accordance with etended job cost accounting practices

Ctadf for Rejections beaution research work hard

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Pricing Table C-1: California Service Center Data Collection, Capture, and Scanning Form Pricing Summary

JHM RESEARCH & DEVELOPMENT, INCOMPORATED

Offeror Name:

П	T	7	Г	Γ	T	T	T	7		Γ	T	T	T	7	٦		Г	Γ	Γ	Τ	Γ	Γ	T	Τ	T	T	٦	7		Γ	Τ	ľ	Ť	Τ	Ť	Ť	T	7	T	1	7	7	7	7	7	-	7	Т	Т	Т	Т	Т	Т	Т	Γ.	ī	<u> </u>	T	71
148	Less	H-829	H824	Ē	101	7500		152.1	1-730	1-724	1-/2		1 600		1	-090 -	-505 	1-589	1539	-586	东	38	+29080501R-29	-cour	200	1.403	F1757F190	L17	-145	F131	-136	+1295	1-1297	112	7,102	1400	LAGAIV	-R9 # 1-78%	06-1-60	JAC 2 1.751	1-89 & 1-485	1-85-1-181	H89 & F20	H881	F88.	F-864	F827	1843	TREAT	1-213	2632	7.57	F187	181 Copy3	F181 Copy 2	FD-258	INS Form Mumber	Column 1	
Form	Form	Form	Form	TOTAL	GIE	300			Form	FOUN	Į,	1			Į.	Form	Form	Form	Form	Form	Form	Form	FORM	FOUR	1		Form	Form	Form	Form	T.	FOOTH.	100	TOTAL	3	5		î			F.	Form	3	Form	To 3	Į.	Į.	0	1	rom	1		9	Tom	Form	Form	Unit	Comman 2	
136,282		268	7,874	27,416	0,40	270,000	2000	37021	7,514		987	100	120	234	988	100	_	22,324	75,901	270	25,524	1,274	2,639	97				_	30,247	19,723	154 E8	8	8,341	30.190	2,020	2 424	25.70	278.071	113 153	1	4 302	72,026	3	48,590	100	37,268	161		200		9000	200		81, 138	142,616	934,618	Quantity	Column 3	┙
																																																									Unit Price	California	Base Year
	-																																																								Price	τ	7
272,685		ŝ	15,749	\$4,833	a,out	107,000		74.83	15,029	_	1,3/0	118		473	1975	18		44,647	151,602	846	57,048	2,548	5,278	1/4					60,49	38,446	306,366	178	18,662	100,307	2,00,7		100,100	27.00	228 90%	200	8 784	14.053	2	97 181	295	74,530	33		1 2 2		1,010		7	162,276	285,233	1,869,235	Quantity	Californi 6	
																																																									Unit Prica	Catalana 7	otion Year 1
	T	7		_	_	Т	T	7	_		_	T	T	_	·	_						<u> </u>	T	_	_		-					,		_	,		-	-	_	-		-						_				-	-	,	ļaus		Price	Column	
272,580		Q.	15,749	54,833	io,ou	10/,004		74 22 2	15,028		7,3/0	718		1	1,975	<u> </u>		44,647	151,502	640	57,D48	2,549	5,278	12					8	39,446	308,366	175	16,662	160,397	508.0		1	12.	200	200	8.7%	14.05	3	97.183	26	74,530	83	-	300		1,510			162,276	285,233	1,869,235	Quantity	Colean S	0
																																																									Unix Price	Calcum 12	ption Year 2
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272,585		2	15,749	54,833	16,007	107,000	1,514	2	5 83		1,370	71.6	2/6	773	1.975	86		1,847	151,802	540	57,048	2,549	5,278	172					8	39,446	305,386	175	16,682	100,397	0,007	10,440	500, Ja.	100,000	200,000		2724	1405	2	97 181	28	74.530	Š	1,222			1,313	ž	7	182,278	285,233	1,869,235	Quantity	Called 12	0
																																																									Unit Price	Getyean \$3	arion Year 3
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272,585	-	200	15.749	SK,833	15,002	487,800	1	1	5.020		1,370	917	9/3	1	1 975	199		1.8.7	151,802	0 0	57,D48	2,549	5,278	12	ı		The state of the s		00 494	20.10	306,366	175	16,582	160,397	5,657	6,48	90,146	200,000	7/10/C/0	2,19	276	144		97 481	288	74 53	33	1,110	25		1,318	12	7	162,276	285,233	1,869,236		**	
						`										,																																								WASHINGTON CONTRACTOR	Unit Price	Column 16 Cortoon 16	arion Yagr A
	-	_				-	_	-			_		_	-		_															-																									ACCUSED TO SERVICE OF THE PARTY	Price	8 1	-
1,226,632	2,400	3	70.670	246,748	75,611	2195,100	300,181		87 830	٠	8,167	4,126	2,120	0,000	2 282	R		200.932	683 111	2,430	256.718	11,470	23,749	8					2000	177.509	1,387,649	788	75,071	721,786	25,456	218,009	2,002,637	1,010,370	117,007	920,000	20,500	100,000	10,000	AND THE	100,000	1 Tar. 1		2,49/	916		5,908	2	32	730,242	1,283,546	8,411,558	Quantity	Column 13	- A
																																									<i>.</i> .						e Ani	•	•		-	•					Extended	Column 19	Al Years
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Pricing Table C-1: California Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name

JHM RESEARCH & DEVELOPMENT, INCORPORATED

· · · · · · · · · · · · · · · · · · ·			Dane Year			Option Year	1		Option Year			Option Year t	,	1	Option Year		All .	Years
Column 1	Colonia 2	Column 3	Column 4	Column 6	Column	Column ?	Column B	General S	Celore 18	Calesia 11	Column 12	Column 12	Column 14	Column 16	Column 14	Cokeen 17	Cutation 10	Colone 18
NS Form Number	Unit	Quentity	Unit Price	Extended Price	Quentity	Unit Price	Extended Price	Guantity	Unit Price	Extended Price	Quantity -	Unit Price	Extended Price	Quantity	Unit Pflos	Extended Price	Countity	Extended Price
N-300	Form				,												-	
N-336	Form	,				1						ł			i			}
N-400	Form	636,956			1,273,913	l		1,273,913	l		1,273,913	ł		1,273,913			5,732,508	i i
N-470	Form				•	•		-				ļ			ł			
N-565	Faint		1			i .		-	l			ł					-	I .
N-600	Fairit				ļ	ł						i			l			
H-643	Form	1				1						}			l			
N-644	Form		1		-	•			l			i		-	Į.			1
N-848	Form					1						ł					ŀ]
NAFTA CAN	Form								i .			i		,				
OR-551A	Form	23,153	<u> </u>		48,306		\$ 148,641	46,306	<u> </u>		46,306			46,306			206,375	
Yout Forms		3,277,638		\$ 2,055,848	6,586,278		\$14,986,157	6,655,278		\$ 14,252,638	8,658,278		£ 13,987,870	8,566,278		\$ 13,160,360	29,440,753	\$ 64,132,663

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JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table D-1: Other Direct Costs (ODC) for the California Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Other Direct Cost (ODC)	Column 2 Co Rufts T	Column 3 Total	Column 4 Rate	ana 4 Column 5	Column 6 Rates	ma 6 Column 7	Column 8 Ratio	umn 8 Cotumn 5 arto Tortal	Column 10 Rate	Option Vesus un 10 Column 11 the Total
Material Darrier on Material		\$100,000.00 \$ 11,750.00		\$100,000.00 \$ 11,750.00		\$ 100,000.00 \$ 11,750.00		\$100,000.00		40 40
Total Material		\$111,750.00		\$111,760.00		\$ 111,750.00		\$111,750.00		•
BARI I		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		44
Burden on Travel		\$ 587.50	-	\$ 587.50		\$ 587.50		\$ 587.50		*
ICAST TEACH	7	\$ 6,587.50	-	\$ 5,587.50		\$ 5,587.50		\$ 6,587.50		44
VarYtruck lease and operating expenses		\$ 7,000.00	,	\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		*
CSTACTION OF CONTROL OF STACTIONS		\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50		4
Total Vehicles		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		4
Total Other Direct Costs		\$125,180.00		\$125,180.00		\$ 125,180.00		\$125,160.00		\$125,160.00 \$625,800.00

purposes only.

The ODC figures used are representative of actual ODCs for CY 1989 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the INS. Note: The ODCs are fixed figures for all Service Centers being used for evaluation

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(b)(4) Pricing Table B-2 Nebrasita Bervica Center Price Summary

*		\$ 24,001,008.38			\$ 24,984,433.18			\$ 27,983,132,77			**************			06'289'NCE'11: \$		Service Ce	r Nabraska	tel Proposed Frice for Nebrusia Service Center
Ť	5.00			á			i s			1.8			Ē			1.00	ž	her Direct Casts DCs)
	5.00	garren		1.00			8			1.00			18			1.00	Yate	oject Masagosmost "
· Y	5.86			i.s			1.00						1.90			1,00	Your	ially Coatod (allocated er other fina laens)
		·			السنيدينين.												Y BBC	ord Proceesing (1 man (): 1560 hours)
1 <u>.c.</u>	5.00	4 -11-1-1-1-1		1.00	المناز البادية		1.08						1,00			1.00	У ав <u>г</u>	e Roan Operations of File Assumbly test ans
4. <u> </u>	11,238,091			2,497,36			2,497,354			2,497,354			2,497,354	-		1,248,672	bearing form	e Collection and rocessing
19	665,744.40	Trees.		147,943			147,943			147,943			147,943			73,972	Form	redit for Data Entry jactions
, <u>u</u>	22,014,083			4,892,018			4,892,018			4,892,018			4,892,018			2,446,009	Form	uls Collection, Capters, d Scienning and ocument Properation / ik street
<u> 1</u> ()	401,556			89.236			99,22,08			85,234			89,234			44,617	Piece	radă for Malkoom Medions
100	73,814,533			18,400,220			16,403,230			18,403,230			15,400,230			8,201,815	Piece	alloom Operalisms
 	Column 18	Column 17 Extended Price	Column 16 Usal Prices	Column 15	Column 14 Extended Price	Column 13 Unit Price	Column 12	Column 11 Extended Price	Column 10 Unit Frice	Column 8	Column 8	Column 7	O Marie	Column 5 Endanded Price	Column 4 Unid Price	Column 3 Ony	Column 2	Codutes 1 Taudi Artes
Š		Parameter Committee of the Committee of	CpSon Year 4	and the second second second	1	Option Year 1		- Commenter of the Comm	Option Year 2			Option Year,		wy	Base Year			
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ausign moths only in one last area, then the manager should charge to that took area in accordance with sheaterd job cost accessing practices.

Credit for Rejections based on reduced work load.

JHM RESEARCH &	(b)(d)
L DEVELOPMENT, INCORPORATED	Pricing Table C-2: Nebraska Service Center Data Collection, Capture, and Scann
	Capture, and Scanning Form Pricing Summary

Offeror Name:

1-181 Copy? 2 1-181 Copy? 2 1-181 Copy? 2 1-181 Copy? 3 1-181 1-182 1-182 1-183 1-184 1-185 1-184 1-185 1-184 1-185 1-184 1-184 1-185 1-184 1-186 1-18	ero Form Mumber	Calme	
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	Unit Price	Cahung 4	Base Year
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	Unix Price	Caleson ?	Option Year 1
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	Unit Price	Cobsun 10	option Year 2
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200,000 (200,000) (200,000	Cruentity	Column 12	
	Unit Price	Column 13	pilos Year 3
 	Piles	00 14	
1731, 190 1731, 190 1731, 190 1731, 193 1731, 193	Quantity	Catama 14	C
	_		Option Year 4
	Prior	Online 16	
3.200,343 528,596 1,203,414 270 1,623 302 1,623 303,100 1,4,137 1,437 1,	Quantity	Catalon 17	701
	Price	Catalana 19	All Years

(b)(d)

JHM Call 2 Total Price by Service Center Through 6/17/06

Pricing Table C-2: Nebraska Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name:	J-IM RE	SEARCH &	DEVELOP	JHM RESEARCH & DEVELOPMENT, INCORPORATED	XPORAT	9				·				
			Base Year			Option Year			Option Year 2		0	E Jise A MOGAGO	~	
Column 1	Calena 2	Catuan 3	Column 4	Column 5	Cabana 8	Column 7	Cabasa, 8	Callege 9	Geliater 19	Column 11	Column 12	Column 13	Column 13	Ş
JHS Form Humber	<u>F</u>	Application	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended	Guantity	Unit Price	Extended Effect	5
1984	Form	12,164			24,329		STORE CONTRACTOR	24,322			24,329			
j-881	Form	134			269			×		· ·	200			
-88	Form	47,090		-	94,181			94,181		-	94,181		-	
H-300	Form							L			-		-	
子38	Form									-				
X-400	Form	295 204			550,407			590,40		-	690,407			8
N-470	Form						7-00	_					-	
¥-585	Form				,						ļ		,	
¥-800	Form	_			N			L		-	2		-	-
¥-&-3	Form						-				,			
7.544	Form						-							
2-648	Form						-			-				

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Pricing Table D-2: Other Direct Costs (ODC) for the Nebraska Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

\$625,500.00	\$ 125,190,00 \$625,506,0		\$ 125,160,00		\$125,160.60		\$ 125,160,00		\$ 125,160.00		Total Other Direct Costs
\$ 38,112.00	\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		\$ 7,822.50		Total Vehicles
\$ 4,112.50	\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50		\$ 822.50		Burden on verbraks
	\$ 7,000.00		\$ 7,000,00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		Vantruck lease and operating expenses
6,587.60 \$ 27,837.50	\$ 6,587.60		\$ 6,587.50		\$ 5,587,50		\$ 5,587.50		\$ 6,587.50		Total Trayel
\$ 2,937.50	\$ 587.50		\$ 587.50		\$ 587.50		\$ 287.50		\$ 587.50		Buden on Travel
	\$ 5,000,00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		\$ 5,000.00		Travel
111,760.00 \$558,750.00	\$ 111,750.00		\$ 111,760.00		\$111,760.00		\$ 111,750.00		\$111,750.00		Total Material
11,750.00 \$ 58,750.00	\$ 11,750.00		\$ 11,750.00		\$ 11,750.00		00.057,11 \$,	\$ 11,750.00		Buirden on Madedia
	\$ 100,000.00		\$ 100,000.00		\$100,000.00		\$ 100,000.00		\$100,000.00		Waterial
All Years	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Total	Rate	Other Direct Cost (ODC)
Column 12	Column 11	Column 10	Column 9	Column 8	Column 7	Column 6	Column 5	Column 4	Column 3	Column 2	Column 1
Otal	Option Year4	Opt	Option Year 3	Opt	Option Year 2	9	Option Year 1	opti	Base Year	532	
The state of the s	The second secon	STATE OF THE PERSON NAMED IN	Contraction of the last of the	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN THE OWNER, THE PERSON NA	The second secon	The state of the s	ASSOCIATION OF THE PERSON OF T				

Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes only. The ODC figures used are representative of actual ODCs for CY 1999 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the

Page 11 of 18

JHM Call 2 Total Price by Service Center Through 6/17/06

(b)(4)

Credit for Data Entry Offeror Name: Dela Collection, Capture, and Scaming and Document Preparati Collection and JHM RESEARCH & DEVELOPMENT, INCORPORATED 148,888 90,550 6,242,515 2,225,37 297,377 181,099 31,474,301.12 Priorig Table 8-3: Tenas Service Center Price Summary 8,242.51 2725.37 181,02 297,37 6,242,515 181,099 2 225 37 297,377 5 8,242,515 297,377 181,099 (b)(4) 814,948.4 28,091,31 10,014,1 1,336,194 § 158,896,282.96

Credil for Rejections based on sudeced work load.

ed Price for Texas Service Certer

per works only in one leak saws. Then the manager should charge to that teak error in accombance with standard job cook accounting practices.

\$ 12,454,794.23

Page 12 of 18

Pricing Table C-3: Texas Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

		11 11 11 14 14 14 14 14 14 14 14 14 14 1		
1724 1730 1761 1765 1817 1821	1539 1539 1539 1539 1539 1539 1530 1530 1530 1530 1530 1530 1530 1530	1430 1430 1440 147 157 147 1487 1486 1486 1486 1486 1486 1486 1486 1486	1.192 1.213 1.213 1.213 1.203 1.415/1.654 1.465 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125 1.49.6 1.125	Column 1 RNS Form Number FD-258 1-181 Copy 2 1-181 Copy 3 1-191
Form To Fam	Form Form	┦┩┩┩┪	Form Form Form Form Form Form Form Form	
34,626 241,420 3,942 57,623	88,016 1971 15,018 581 275 275 276 91,176	90,984 15,884 16,884 94,384 94,386	88,123 98,123 1,130 1,13	Base Y Column 2 Column 3 Column 2 Column 3 Column 5
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	,			Column 6 Exhanded Priva
18 90,25 482,838 7,884 115,244	1, 16.00 20.	151,000 56,567 31,375 1,365 1,365 1,365	1,738 136,368 1,925 2,281 761 84,216 80,160 80 80,160 80 80 80 80 80 80 80 80 80 80 80 80 80	October 18 Cutantelly 1,238,169 182,076 156,840 1,092
				Open year i
				Cohema 2 Extended Price
18 89,25 482,83 7,88 115,24	138,03 90 1,16 35 35 43 122,36	181,966 58,567 31,337 440 1,3667 1,26,677	1136,398 136,398 1226 2127 2127 2137 2137 2137 2137 2137 2137	Ccasers Ccaser
				Option Year 2 Calama 10 Calama 10 Unit Price
				Column 11 Extended Prices
180 68,25 462,85 7,884 115,246	196,032 30,038 1,162 7,22,357	181,968 58,567 31,375 465 466 1,28,678	1,738 130,303 1,925 2,251 2,251 2,100 8,10	Column 12 Cutantity Cutantity 1,236,166 182,976 158,840 1,062
				officer Price
	•			Dearm 14 Extension Price
	17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	1161,000 20,005 31,376 31,376 31,376 40,000 41,000 41,000 41,000 41,000 41,000		Column 15 Column 15 Column 15 1,296,168 1,296,168 1,59,940 1,59,940 1,59,940
				Column 18 Units Price
				Column17 Exhanded Price
810 311,834 2,172,776 35,478 518,605	912 144 1,771 135,162 5,227 92 2,473 940 1,944 650,000	2162. 141,193 141,193 2162 1,636 8,670 578,083 22 1,676	7,819 61,9524 61,952 10,172 2,930 371,977 280,382 3,663 3,66	Column 10 Column
ENGINEERI SERVICE SERV				All Years Colon (9 Extended Fisher SS
<u> </u>				

Pricing Table C-3: Texas Service Center Data Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JAM RESEARCH & DEVELOPMENT, INCORPORATED

Total Forms	OS-551A	NAFTA CAN	N-846	NG44	N-843	N-800	N-565	N-470	N-400	N-336	¥300	18	1-88-1	1961	- -	HZ3H	1-824	INS Form Number	Column 1	
	Form	Form	Form	FORTH	Form	Form	Form	Form	Form	Form	Form	Form	Form	Form	Form	Form	Form	Unit	Coharm 2	
3,121,258	485,023			362		1	1		300,494			97,218	5,626	115	•	258	7,638	Quantity	Column 3	
-																		Program	Catarina 4	Base Year
\$ 7,789,334																		Price	Calumn 6	
6.242.515	970,046			786					600,986			184,434	11,251	230		518	15,27	Quantity	Column 8	8
																	COLOR DE CONTRACTOR DE CONTRAC	Prog S	Cakeran 7	Cyclon Year 1
814,503,778												-						Price	Column 8	
6,242,515	970,046		L	785			,,		800,989		,	194,436	11,251	230	Ī	510	15,271	Appuento	Column 8	او
																		Price	Column 10	CADDOU AGEL 5
\$13,787,748										,			· Annua				7.113	Price	Calumn 11	
6,242,515	970,048			785			2		600,988			194,436	11,251	23	L	516	15,271	Cusantity	Cotavin 12	C
																		Prior	Cohern 13	CHARGING A SEC. 2
\$15,230,210																		Price	Column 14	5
6.242,515	970,046	L		786			2		800,988			194,436	11,251	230		510	15,271	Quantity	Column 15	g
																		Erica.	Coken 18	Oppost Year
\$12,730,409																		Excellence .	Column 17	*
28,091,318 \$	4,365,209			3,532			11	,	2,704,450			874,962	50,630	1,037		2,322	98,720	Quantity	Calumn 18	100
\$ 62,041,478																-		Price	Cataron 18	WHAT IN

(b)(4)

Pricing Table D-3: Other Direct Costs (ODC) for the Texas Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Total Other Direct Costs	Total Vehicles	Burden on wehicles	expenses	Varviruck lease and operating	Total Travel	Burden on Travel	Travel	Total Material	Surden on Material	Waterial	Other Direct Cost (ODC)	Column 1	
											Rate	Column 2	63
\$ 149,805.00	\$ 23,467.50	\$ 2,467.50	\$ 21,000.00		\$ 6,587,50	\$ 587.50	\$ 5,000.00	\$ 111,750.90	\$ 11,750.00	\$ 100,000.00	Total	Column 3	Base Year
											Rate	Column 4	Optio
\$ 140,305.00	\$ 23,487.50	\$ 2,467.50	\$ 21,000.00		\$ 5,587,50	\$ 587.50	\$ 5,000,00	\$ 111,750.00	\$ 11,750.00	\$ 100,000.00	Total	Column 5	Option Year 1
											Rate	Calumn 6	Optio
\$ 140,805.00	\$ 23,467.50	\$ 2,467.50	\$ 21,000.00		\$ 5,587,50	\$ 587.50	\$ 5,000.00	\$111,750,80	\$ 11,750.00	\$100,000.00	Total	Column 7	Option Year 2
											Rate	Column B	Opti
\$ 140,805.00	\$ 23,467.50	\$ 2,467.50	\$ 21,000.00		\$ 5,587,30	\$ 587.50	\$ 5,000.00	\$ 111,750.00	\$ 11,750.00	\$ 100,000.00	Total	Column 9	Option Year 3
											T.H.o.	Column 10	Opti
\$ 140,806.00 \$ 704,025.00	\$ 23,401.00	\$ 2,457.50	→ 21,000,00	2	\$ 5,087.50	\$ 587.50	\$ 5,000,00	\$ 111,769.00	\$ 11,750.00	\$ 100,000.00	TOTAL	Column 11	Option Year4
\$ 764,025.00	00/10/11	12,337.50	2000		oc. 1cg/17 4	\$ 2,857.50	2004	00.007,800 \$	\$ 50,750.00	200	Att Teams	Column 12	Total

Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes only.

The ODC figures used are representative of actual ODCs for CY 1889 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the INS.

Pichy Table B.4: Verson Service Center Frice Sunseary

and Delegation for	(ODCs) Lot	Project Management Year	(placeted over other year line herrs)	person @ 1660	File Room Operations and File Assembly task areas Year	Fee Collection and bearing form 1.	-	Four	Ama Phoce 5,7	Columns 1 Columns 2 Co Taute Area Unit
Sandra Carter \$21,384,871.12	1.00	iš.	1.00		Ē	.568,930	124,1398	3073.729	16,917	Columns 3 Columns 5 City Link Price Extended Price
	1.00	18	1,00		150	3,137,861	248,196	5.147.456	37,834	Column 6 Column 7 Cally Unit Frice
\$12,887,431,82	1.00	1.00	2	4	1,00	3,137,861	248,196	8,147,458	37,834	Column 5 Orlann 9 Column 10 Edwinded Price Cay Unit Price
\$31,267,411.34			1			3,137,881	248,196	n.147,456	37,834	Column 11 Enterded Price
\$30,111,288.36	1.00	is S	1.00		is .	<u> 194</u>	18		<u> </u> 2 3	12 Colemn 13 Column 14 Urál Price Extended Price
	ig	1.08	5.08 8		1.00	3,137,861	246,196	8,147,450	37,834	Columna 15
\$28,848,811.72			-							Column 16 Column 17 Unit Price Extended Price
2 \$ 144,256,981,38	5.00	5.00	5.00		5.00	14,120,374	1,116,882	27,863,563	170,251	

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	Pricing Table C-4: Vermont Service Center Data Collection, Capture, and Sc	
	Capture,	
	, and Scanning Form Pricing Sun	
	Sun	

1900	1-829		132	20	1887	1778	177.	72	1.724	1-780	1.88	8	-38	-685 -685	1-087	1.800	-586	1539	628	- A	38	12900	-290B/ECHR-29	-390A	1393	1-175/1-190	147	-146	1-131	1430	1200	1429	1200	1,100	1-36 & 1-/00	-07-01-40V	1-39 & 1-/51	1-80 A 1485	1-86 & 1-181		643	ADD TOO	1-213	H212	⊢192	1.181	1-181 Copy3	1-181 Copy 2	500	NS Form Mumber	Cokarpe 1	<u> </u>	***************************************
1 60100	Į.	1	5	Form	Ton I	Î		Form	Fom	Form	2	Form	Form	Form	Form	Form	Form	Form	Form	Form	Form	Ž,	Form	Form	Form	Form	Form	Form	ğ	ğ	Fo.	Form	-om	, and			T O	Cim	Form	Form	Tonal and	2	T OM	Form	Form	Form	Form	0	Figure	ş	Column 2	-	
			11.48	38.22	23	269.66	27.8				ń	10	4		13		10,97	108,15		65,68	8,15		4.95	4.40				40,90	21,310	190,36	378	120	157.28	5.75	1.00	201	90,000	14,/1	103,00	3,704		2363	5	743			12,86	92,916	790 59	O Tarety	Culumn	-	
F-700 TO TO TO 1	ľ	<u> </u>	21.	<u>eri</u>	쇘	21	(SI			امه	<u>Q</u>	-	l e	تعا	176	L	L Z	L SES	×.	**	21		20	8			_	28	<u></u>			ă,				ناه		il te	10		501	<u> </u>	i i	et Ca	le	-	281	24.	Price	Una	Caluser 4	Bass Yass	
																																																	Price	Extended	П		
			22,83	76,44	ð	539,32	96.27			-	S ₃	21	0	ļ	2.7		21,941	212,286	Š	139,174	12,314	83	9,903	8,836				81,800	42.619	280,794		24,001	314,500	11,503	9,78	80277	180 175	200	207,204	7,400	20	4.726		1,400	150	172	25,397	186,830	1 581 100	Quantity	Column 6	0	
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																																																	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	Extended	Column 8		
T			22,83	78,44	*	530,32	95,27				25	17		Ž,	,,		27,346	272.22	0	138,1/	12,31	9	136.0	8,83				81,80	42,611	260,79	1,94	24,00	314,500	11,50	9,700	802,77	180,17	1 36	20,70	7,6	×	4,728	(S)		1 2		25,397	185,830	1,581,166	Quantity	Caluman 8		
domination and the second							- Care	,															-										HAMA																	1	12	peon Year 2	
																																																	The same	Expanded	Column 11		
		4	22,93	76,44	\$	539,32	96,27				6	14	2		Ī		21,55	212,28		158,1/	1231	3 9	, i	8,03				81,800	12,618	260,794	1,944	24,091	314,566	11,50	9,70	002,777	180,175	136.054	200		12	4,726	į.	1	1 2		25,387	185,830	1,581,188	Quantity	Dokum 12		
The second secon													-																															35 A.J	84,3	(de.)	-			2 2	Column (3	Apidon Year 3	
																																٠																		Extended	Column 14		
		÷	22,934	70,44	à	539,32	95,270						2	N.		77	21,00	212,212	2	1,00	17.017		8,80	0,00				67,500	42,618	200.79	1,944	24,091	314,500	11,503	9,706	902,777	180,175	136.056	20,700	20.00	28	4,726	1,004	28	1 6		20,38/	186,830	1,581,186	Character A	St united	0	
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		202	103,185	300,000	202	2,426,85	428,717		ŀ		1,150	1		1 1 1 1 1 1 1 1 1	151	1 22		27,000	0.00	15.	S 384	24.25	777	30,770	20 778			300,129	191,/00	1,173,571	8,748	108,410	1,416,545	51,764	43,675	2,712,496	810,785	612,252	192410	33,348	811 811	21,285	1,823	119	6005	Sid	78	836,233	7,115,246	Quantity	Column 18	 	
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Pricing Table C-4: Vermont Service Center Pate Collection, Capture, and Scanning Form Pricing Summary

Offeror Name: JHM RESEARCH & DEVELOPMENT, INCORPORATED

											,	otion Year			on Year		<u> </u>	Years
			Dase Year		1 6	otion Yes!	1		ption Year			-						
Column 1	Cokern 2	Celture 3	Column 4	Column 5	Column 8	Cotumn?	Column B	Columns	Culture 10	Column 11	Column 12	Culture 13	Cakarra 14	Column 16	Colores 18	Coheren 17	Column 10	Column 19
(Statute 2	Control E			Extended		Unit	Extended	Quantity	Unit	Extended	Cusantity	Unit	Extended	Quantity	Unit	Extended	Quantity	Extended Price
INS Form Number	Unit	Countity	Unit		Quantity	Price	Price	Cuantry	Price	Price	committee	Estea	Prine		Prior	Price		
,,			Price	Price			P7894	1,483			1,482	4		1,462	-		6,577	
1-884	Form	731			1,462			88,802			88,803	1		88,808	3		399,622	
1-881	Form	44,402			88,80			158,718			158,711			158,710	4		714,236	ĺ
1-90	Form	79,360	1		158,719	*		100,710	11		1	1			1			
N-300	Ferm		1			3			¥			1			1			i
N-556	Form		1			7		1,043,416	#		1,049,410	ď		1,043,419	ł		4,695,586	l
N-400	Form	521,710	4		1,043,419	#		1	4					23			1,058	
N-470	Form	111			29	d		r			23			1,267			5,521	
N-565	Form	847		-	1,29			1,29			1,294							
		1,15			2,30			2302	9		2,30			2,304			10,308	
14-800	Form				1,22			1,22	9		1.22	3		1,225	3		5,530	Į .
N-843	Form	614	4		1,224	7		-	1			7			1			
N-044	Form		1		ļ	4		L	1			7			1			
. N-848	Form		1		l	1		<u> </u>	1			7			ł			
NAFTA CAN	Form		·			1		6,147,458		812,622,046	6147,458	-	112137,047	6,147,458		\$11,857,581	27,668,568	\$ 55,860,435.05
Total Forms		3,073,729	1	\$7,145,241.73	6,147,46		\$ 18,25 B,020	_ -1.11,100		7								

COW-1-A-1027 Attachment (1) Daws 17 of 18

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Pricing Table D-4: Other Direct Costs (ODC) for the Vermont Service Center

Offeror Name:

JHM RESEARCH & DEVELOPMENT, INCORPORATED

Total Other Direct Costs	Local Ventocies		Russian on valuables	expenses	Van/truck lease and operating	Total Travel	Burten on Travel	Travel	TOTAL MARIETTON		State of the state of	Material	Other Direct Cost (CDC)		Column		The same of the sa	
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The ODC figures used are representative of actual ODCs for CY 1999 with the exception of material. Centers actually incurred \$0.00 for material since it is supplied by the INS. Note: The ODCs are fixed figures for all Service Centers being used for evaluation purposes

July 02, 2002